Jb: 017 - 16 - 000001

**M. A. R. 57 (Rule 116)** **No. D** 250396

Measurement Book

Serial No. .....

Name of work Operation and maintenance of street light system in ward NO-17 From ..... To ..... JP Park (P-Muthyalenga)

Name of Contractor of nature of Agency Package R3 of Rajarajeshwari Nagar

Date of commencement of work M.S. Prema Electrical Enterprises. 01/10/2019 to 31/12/2019

| Date | Full description, etc, of work | Number | Dimensions | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 1. Operation and maintenance of street lighting System including replacement of damaged / failed / fused out components like lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, starter etc complete as per the specification of Schedule-B. | | | | | | |
| | i) Poles with 36/40 w fluorecent tube lights complete with luminaries, lamps, control gear and all accessories. | | | | | | |
| | C/f-C Dy 27/01/2020 | Each | 60 | @ 12.50 | x 3 months | | 2250.00 |

**M. A. R. 57 (Rule 116)** **No. D** 250397

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

| Date | Full description, etc, of work | Dimensions | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|
| | | Number | Length | Breadth / Depth | | |
| 1 | 2 | 3 | 4 | 5 / 6 | 7 | 8 |
| C & P | Steel MS. Box with proper insulation etc complete. | 28 @ | 83.33 x 3 months | | | 7000.00 |
| | TOTAL (A) | | | | | 278743.00 |
| B. | Deductions. | | | | | |
| a. | Deductions of 2-1. of monthly bill as per condition no(4th) of Contract Agreement on account of Released scrap material. | | | | | 5575.00 |

AEE (Ele.)

# MEASUREMENT BOOK

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | b. Penalty as per condition no(25) of contract Agreement for Failure to attend complaint in time / untimely switching ON/OFF of lights, day time burning of lights, short-fall in deployment of manpower or Equipment | | | | | | 3000.00 |
| | TOTAL (B) | | | | | | 8575.00 |

278743

Adjustments Details
IT 2787-00
CGST 2489-00
SGST 2489-00
CBF 279-00
FSD 13937-00
LC 2787-00
FINE 3600-00
Swap 8575-00
OTHERS 33343-00.
TOTAL
NETT 2451400-00

Passed for Rs 2787430.00 Only
Nett Cheque Rs 2451400-00 Only
Adjustment Rs. 33343-00. Only
Rs in Words Two lakhs forty five thousand four hundred only.

Accts Supdt
RRNZ
BBMP

EE(E)
RRNZ
BBMP